

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 by:

The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)

Parent Government Department: Department of Arts Heritage and The Gaeltacht

Public Sector Body: Údarás na Gaeltachta

Quarterly Period Covered: 01.07.2014 to 30.09.2014

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	1,399	€ 1,300,069.12	68.08%
Number of payments made within 16 days to 30 days	427	€ 660,679.16	20.78%
Number of payments made in excess of 30 days	229	€ 178,471.30	11.14%
Total payments made in Quarter	2,055	€2,139,219.58	100%
¹Disputed Invoices			

¹ Invoices received during the quarter and still under dispute at the end of the quarter.

Signed: Máire Ní Chuinneagáin

Date: 08.10.2014
